

**Section 14**  
**ARC Lessons Learned**  
**Stan Farkas**

**STS-107 Fundamental Biology Project**  
**NASA Ames Research Center**



## ARC Lessons Learned



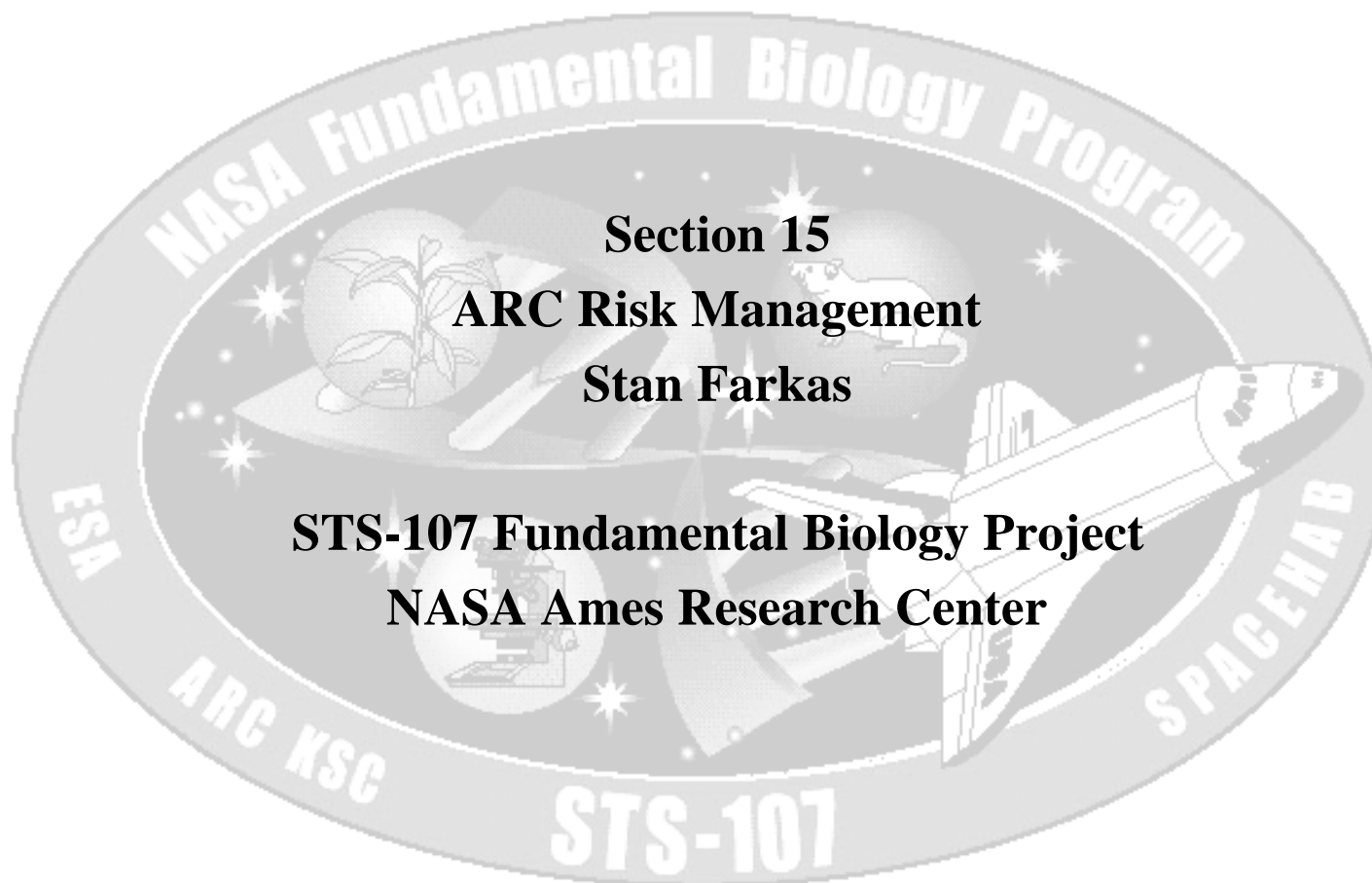
- **Approach**
  - **Database developed to catalogue lessons learned from:**
    - ◆ **Neurolab**
    - ◆ **STS-95**
    - ◆ **NIH.R4**
    - ◆ **Recent reviews and recommendations**
  - **Lessons will be reviewed and catalogued by impact area, appropriateness to STS-107 Project and recommended actions.**
  - **The database will be updated and actions to be implemented will be tracked.**
  - **Lessons from STS-107 will be added to the database and the file will be made available to future project teams.**



## ARC Lessons Learned



- 
- **Major findings**
    - **At this time the Lessons Learned electronic database is still under review by the team.**
  
  - **Implementation of Findings**
    - **Once actions are identified the responsible discipline will provide regular status to Project Management until the action has been closed.**



**Section 15**  
**ARC Risk Management**  
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**NASA Ames Research Center**



## ARC Risk Management



- **Risks include Schedule, Cost, Technical, and Safety**
- **The Risk management process is defined in the STS-107 Fundamental Biology Project Risk Management Plan**
  - **Risks will be identified for all areas of the project.**
  - **Risks will be analyzed for probability of occurrence and severity/impact on the project. Related risks will be grouped, and prioritized.**
  - **A plan of action and schedule will be developed for mitigating or resolving each risk.**
  - **Each risk will be tracked and reviewed periodically to determine if the risk has been resolved, eliminated, or controlled.**



## ARC Risk Management



- **Methodology**
  - **Risk severity and probability attribute definitions (STS-107)**
    - ◆ **Severity**
      - ▲ **I- Catastrophic**
        - + **Schedule: Major slip in milestone schedule**
        - + **Cost:  $\geq 25\%$  increase to project cost;  $> 25\%$  budget cut**
        - + **Technical: Unable to achieve all project requirements and/or some loss of project scope or goals.**
        - + **Safety: Loss of life and/or disabling injury**
      - ▲ **II - Critical**
        - + **Schedule: Moderate slip in milestone schedule**
        - + **Cost:  $10\% \geq$  increase to project cost  $< 25\%$ ;  $10\% >$  budget cut  $< 25\%$**
        - + **Technical: Unable to achieve most project requirements and/or loss of most project scope and goals**
        - + **Safety: Severe but recoverable injury**
      - ▲ **III - Negligible**
        - + **Schedule: Insignificant slip in milestone schedule**
        - + **Cost:  $< 10\%$  increase to project cost**
        - + **Technical: No or minor loss of project requirements and/or no loss to project scope or goals**
        - + **Safety: No injury**



# ARC Risk Management



- **Methodology (Continued)**

- ◆ **Probability of Occurrence**

- ▲ **A-Probable**     **Highly likely to happen**
    - ▲ **B-Infrequent**   **Could happen**
    - ▲ **C-Remote**      **Highly unlikely to happen**



## ARC Risk Management



- **Methodology (Continued)**

- **RISK ASSESSMENT MATRIX**

		Severity		
		I	II	III
Probability	A	H	H	M
	B	H	M	L
	C	M	L	L

**H - High Risk**

**A - Probable**

**I - Catastrophic**

**M - Medium Risk**

**B- Infrequent**

**II - Critical**

**L - Low Risk**

**C - Remote**

**III - Negligible**

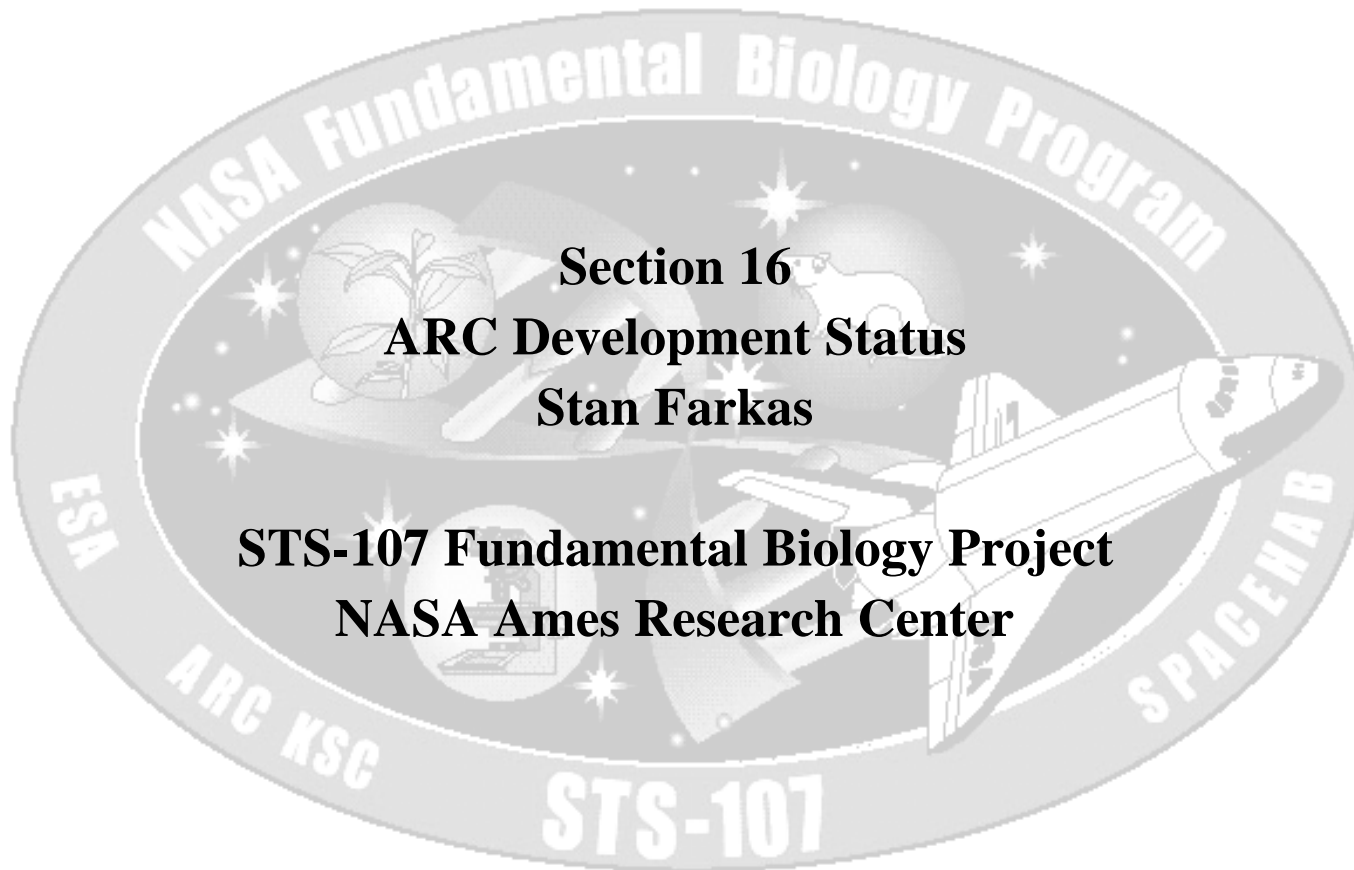




## ARC Risk Management



- **Risk Management Results**
  - **The STS-107 Fundamental Biology Project Risk Management Plan has been baselined**
  - **Risk assessment has been started**
    - ◆ **Several high and medium risk items have been identified in the areas of project management, science, operations, and crew training**
    - ◆ **We are in the process of analyzing these risks and defining the approach for resolution.**
    - ◆ **Some mitigation has been implemented**



**Section 16**  
**ARC Development Status**  
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**STS-107 Fundamental Biology Project**  
**NASA Ames Research Center**



## ARC Development Status



- **Schedule**
  - **All SPACEHAB milestones and deliverable dates have been met based on STS-107 Schedule dated 4-21-00 and STS-107 Preliminary Training Schedule Rev. B (Launch 2-22-01)**
  - **Uncertain of several tasks on STS-107 schedules.**
    - **Information in the updated training questionnaire submitted to MMO is not reflected in the STS-107 Preliminary Training Schedule Rev. B**
    - **The requirement for training dry-runs is not reflected in the STS-107 Preliminary Training Schedule Rev. B**
  - **The Inflight Refill Unit and CO2 system training hardware will not be available to support Hands-on Training per STS-107 Preliminary Training Schedule Rev. B (Launch 2-22-01)**



## ARC Development Status



- **Schedule (Continued)**
  - **Some internal project planning documents were finished late or are currently under development.**
    - ◆ **Due to:**
      - ▲ **Addition of Euthanasia requirements**
      - ▲ **Change of location from Middeck to SPACEHAB**
      - ▲ **Change of PI complement**
    - ◆ **Requires addition of hardware to support changes**
      - ▲ **CO<sub>2</sub> system**
      - ▲ **Inflight Refill Unit and contingency back-up unit**
    - ◆ **Impacts**
      - ▲ **Hardware Development**
      - ▲ **Operations**
      - ▲ **Engineering/Stowage**



## ARC Development Status



- 
- **Budget**
    - **Budget submitted for Program Operating Plan 2000. SL approval to proceed for planning purposes until finalized**
    - **Currently working to stay within FY 2000 and FY 2001 Guidelines**



## ARC Development Status



- **Deliverables - Documents baselined and delivered**
  - **Phase II Flight Safety Data Chapter (ESA Biopack)**
  - **Section II of ESA Pyle ADP**
  - **Phase II Flight Safety Data Package (AEMs)**
  - **Phase II Ground Safety Data Package (AEMs)**
  - **Experiment Requirements Document (Delp)**
  - **Experiment Requirements Document (Holstein)**
  - **Experiment Requirements Document (Gabrion)**
  - **Experiment Requirements Document (Pyle)**



## ARC Development Status



- **Project Requirements**
  - **Project Management Requirements**
    - ◆ **Sufficient resources (funds and personnel) shall be provided to maximize probability of mission success:**
      - ▲ **Status: Sufficient funds and personnel available for FY2000**
    - ◆ **Project planning shall be conducted to maximize probability of mission success.**
      - ▲ **Status: Completed Project Schedules, Risk Management Plan; remaining products in progress**



## ARC Development Status



- **Project Requirements (Continued)**
  - **Science Requirements**
    - ◆ **Experiment designs shall be defined**
      - ▲ **Status: Complete - Experiment Requirements Document baselined**
    - ◆ **Experiment design shall be approved**
      - ▲ **Status: ARC Life Sciences Division Project Control Board review 5/18/00.**
    - ◆ **On-Orbit operations shall be conducted**
    - ◆ **Experiment data shall be disseminated to PI teams**





## ARC Development Status



- **Project Requirements (Continued)**
  - **AEM/Biopack Hardware Requirements**
    - ◆ **AEM H/W design and operations shall meet science requirements as defined in individual Experiment Requirements Documents.**
      - ▲ **Status: Work in progress**
    - ◆ **AEM CO<sub>2</sub> System shall provide the crew with a safe and rapid means of euthanizing rodents in the event of an animal crisis.**
      - ▲ **Status: Work in progress**
    - ◆ **Biopack hardware shall meet science requirements as defined in the ERD**
      - ▲ **Status: Work in progress**



## ARC Development Status



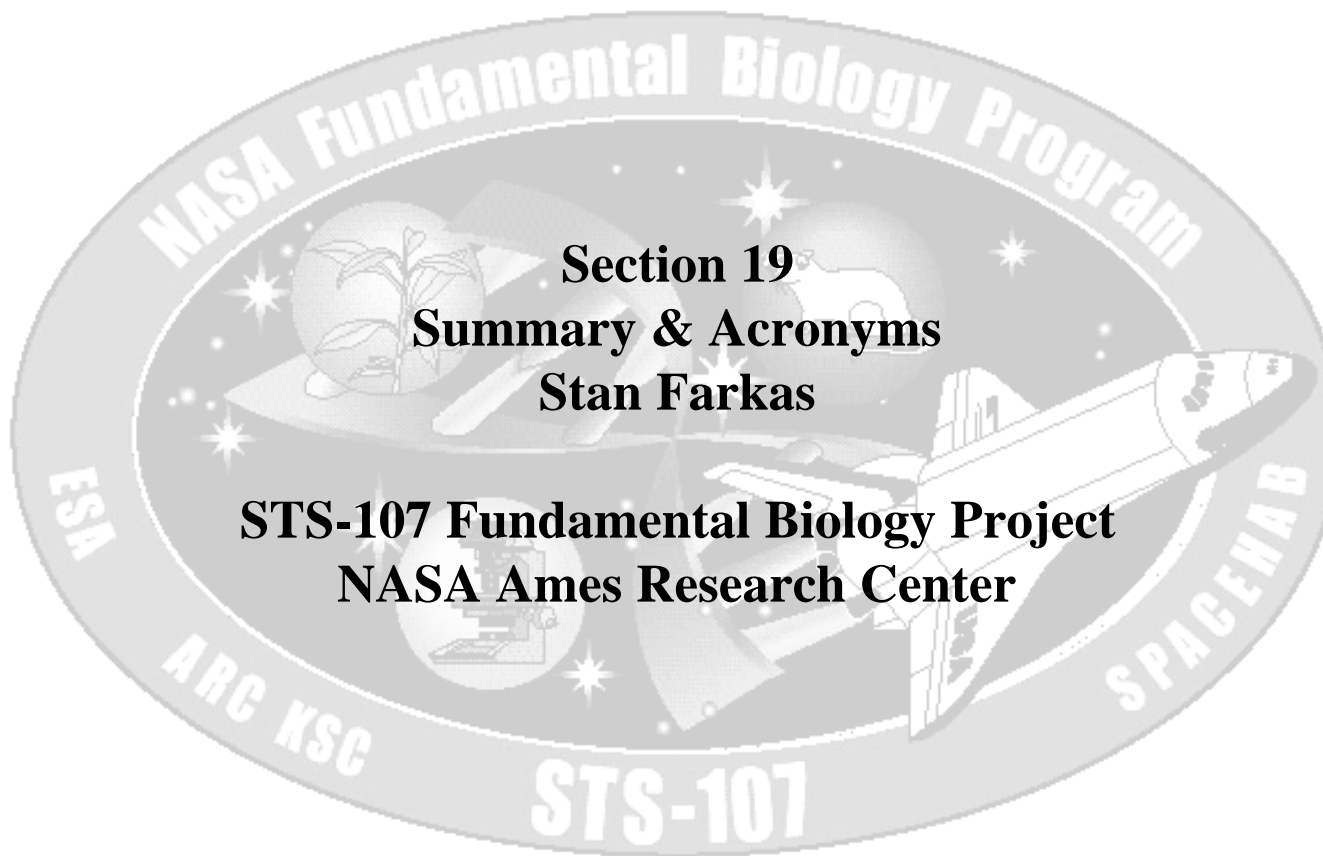
- **Project Requirements (Continued)**
  - **Operations Requirements**
    - ◆ **Hardware shall be fabricated, modified, and refurbished to meet objectives identified in the Experiment Requirement Documents.**
      - ▲ **Status: Work in progress**
    - ◆ **Hardware shall be prepared to support crew training.**
      - ▲ **Status: Schedule impacted by hardware modifications**
    - ◆ **Training of crew shall be supported by STS-107 Fundamental Biology Project personnel.**
      - ▲ **Status: Schedule impacted by hardware modifications**
  - **Safety Requirements**
    - ◆ **The identification and mitigation of hazards shall be accomplished to achieve mission success for the STS-107 SPACEHAB mission.**
      - ▲ **Status: Work in progress**



## ARC Development Status



- **Challenges**
  - **Indeterminate status of two PIs.**
    - ◆ **Chapes is being considered for manifesting and is an unknown risk for support at this late date.**
    - ◆ **Vandenburgh is on reserve and risk of supporting manifesting increases with time.**
  - **Change in scope of project by inclusion of CO<sub>2</sub> system and Inflight Refill Unit and back-up unit.**
    - ◆ **Significant increase in stowage requirements and cost.**
    - ◆ **Meeting SPACEHAB deliverables.**



**Section 19**  
**Summary & Acronyms**  
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**STS-107 Fundamental Biology Project**  
**NASA Ames Research Center**



# Acronym list



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<b>ACOS- AEM CO2 System</b>	<b>EEOM- Early End of Mission</b>
<b>AEM - Animal Enclosure Module</b>	<b>ELISA- Enzyme-linked immunosorbent assay</b>
<b>ARC- Ames Research Center</b>	<b>ERD-Experiment Requirements Document</b>
<b>ASSY-Assembly</b>	<b>ESA- European Space Agency</b>
<b>ARF- Aquatic Research Facility</b>	<b>EST- Experiment Sequence Test</b>
<b>ATP- Adenosine Triphosphate</b>	<b>EUE- Experiment Unique Equipment</b>
<b>BRIC- Biological Research In Cannisters</b>	<b>EVT- Experimental Verification Test</b>
<b>BRIC-LED- Biological Research in Canisters-Light Emitting Diode</b>	<b>FDS- Fixative Delivery System</b>
<b>cCMP-Guanosine Cycline Monophosphate</b>	<b>FAM- Familiarization (BRIEFING)</b>
<b>CCM- Cell Culture Module</b>	<b>FD- Flight Day</b>
<b>CDMS- Command Data Management System</b>	<b>FO- Functional Objective</b>
<b>CDR- Critical Design Review</b>	<b>FPU-Fluid Pumping Unit</b>
<b>CIS-Camera Illumination System</b>	<b>FRESH- Fundamental Rodent Experiments Supporting Health</b>
<b>CM-Centimeter</b>	<b>FRR- Flight Readiness Review</b>
<b>CO2-Carbon Dioxide</b>	<b>FTR- Facilities Trial Run</b>
<b>CRIT- Criteria</b>	<b>g- Gravity</b>
<b>CSA- Canadian Space Agency</b>	<b>GCU- Generic Containment Unit</b>
<b>CSF- Cerebral Spinal Fluid</b>	<b>GES- Generic External Shell</b>
<b>CWR-Collapsible Water Reservoir</b>	<b>HGMF- High Gradient Magnetic Fields</b>
<b>DIAM-DIAMETER</b>	<b>H/W - Hardware</b>
<b>DIS-Digital Imagery System</b>	



## Acronym list



**IACUC- Institutional Animal Care & Use Committee**

**ICD- Interface Control Document**

**IN-Inch**

**IRB- Institutional Review Board**

**IRU-Inflight Refill Unit**

**KSC- Kennedy Space Center**

**Launch - Launch Minus**

**L+ Launch Plus**

**LIOH-Lithium Hydroxide**

**LIRD- Logistics Integrated Requirements Document**

**LOE- Level of Effort**

**M-Meter**

**MEDUSA- Micro-Effusion Delivery Unit for Space Applications**

**MET- Mission Elapsed Time**

**MFA -Magnetic Flux Apparatus**

**MFC- Magnetic Field Chamber**

**MLE-Middeck Locker Equivalent**

**MMO- Mission Management Office**

**MOU-Memorandum of Understanding**

**MSDS-Material Safety Data Sheets**

**N/A-Not Applicable**

**NaK- Sodium Potassium**

**NCR-Non-Conformance Reports**

**NET- No Earlier Than**

**NOS- Nitric Oxide Synthase**

**OBJ- Objective**

**OSRF- Oceaneering SPACEHAB Refrigerator Freezer**

**PDFU's- Petri Dish Fixation Units**

**PCB-Project Control Board**

**PDR- Preliminary Design Review**

**PI- Principal Investigator**

**POP- Program Operating Plan**

**PMR-Payload Management Review**

**PSR- Pre-Ship Review**

**PSRP-Payload Safety Review Panel**

**PSI-Pounds Per Square Inch**

**PSIG-Pounds Per Square Inch Gauge**

**PT-Process Traveler**

**PWQ-Process Waste Questionnaire**

**PVT- Payload Verification Test**



# Acronym list



**QD-Quick Discount**

**QTY-Quantity**

**RPO- Research Program Office**

**R+ Recovery plus**

**SL- Life Science Division of Ames Research Center**

**SS&MA- System Safety and Mission Assurance**

**SORG-Shuttle Orbiter Repackaged Galley.**

**SPF- Specific Pathogen Free**

**STS- Space Transport System**

**SVT-Science Verification Test**

**SWG- Science Working Group**

**TAP- Test & Assembly Procedure**

**TBD-To be determined**

**TOP-Test Operating Procedure**

**VDC- Volt Direct Current**

**VIV- Vivarium**

**WBS- Work Breakdown Structure**